

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement claim of Sri M.Raj Kumar, Lift Operator, PR & RD Deptt, - Reimbursement of medical expenses incurred by him for self treatment for “**Alcohol withdrawal syndrome with delirium tremens, HTN**” at “**Care Hospitals, Hyderabad**”- Sanctioned –Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**G.O.Rt.No. 1815**

**Dated:-08-12-2011.**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005.
2. Application received from Sri M.Raj Kumar, Lift Operator, PR & RD Deptt, dated 18-10-2011.
3. Govt. Memo. No 22405/O.P.II/ A2/2011-1, dt 27-10-2011.
4. From Civil Surgeon Specialist, Govt Civil Dispensary Hyderabad, Lr.No.2083/CDS/11, dated 09-11-2011.

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**ORDER:-**

Sri M.Raj Kumar, Lift Operator, Panchayat Raj and Rural Development Department, in his application 2<sup>nd</sup> read above, has requested to reimburse an amount of **Rs.23,044.70ps/-** towards medical expenses incurred by him for self treatment for “**Alcohol withdrawal syndrome with delirium tremens, HTN**” during the period from 27-09-2011 to 07-10-2011 at “**Care Hospitals, Hyderabad**”.

2. The Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, in his letter 4<sup>th</sup> read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 and G.O.MS.NO.107, Dt. 14-07-2006 of Law (L.A&J-SC.F) Deptt has recommended the admissible amount of **Rs.21,045/- (Rupees Twenty One thousand and Forty Five only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.21,045/- (Rupees Twenty One thousand and Forty Five only)** to Sri M.Raj Kumar, Lift Operator, Panchayat Raj and Rural Development Department, towards the medical expenses incurred by him for self treatment for “**Alcohol withdrawal syndrome with delirium tremens, HTN**” at “**Care Hospitals, Hyderabad**” during the period 27-09-2011 to 07-10-2011.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account “3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Department., 010- Salaries; 017 – Medical Reimbursement.

5. The PR&RD (OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and credited the same to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri M.Raj Kumar, Lift Operator,  
PR&RD Deptt.,

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC

**//FORWARDED BY ORDER //**

**SECTION OFFICER**